

IN RE:
EDWARD GEORGE MONTVID JR

CASE NO. 05 B 49159

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-2877

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/11/2005 and was confirmed 12/12/2005.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 20.00%.

The case was dismissed after confirmation 09/10/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
AMERICAN EXPRESS BANK	UNSECURED	9985.64	.00	1166.56
AMERICAN EXPRESS BANK	UNSECURED	1207.35	.00	141.05
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
CABELAS VISA	UNSECURED	NOT FILED	.00	.00
RESURGENT CAPITAL SERVIC	UNSECURED	1165.21	.00	117.98
SHERMAN FINANCIAL GROUP	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	5242.34	.00	612.43
CHASE MANHATTAN BANK	UNSECURED	NOT FILED	.00	.00
CIRCUIT CITY STORES INC	UNSECURED	NOT FILED	.00	.00
COLUMBIA HOUSE	UNSECURED	NOT FILED	.00	.00
CHASE MANHATTAN BANK	UNSECURED	8573.05	.00	1043.89
LVNV FUNDING	NOTICE ONLY	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	3078.87	.00	359.68
WORLD FOREMOST BANK	UNSECURED	4756.76	.00	555.70
PARAGON WAY INC	UNSECURED	2878.69	.00	332.84
PETER FRANCIS GERACI	DEBTOR ATTY	2,700.00		2,700.00
TOM VAUGHN	TRUSTEE			392.77
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,422.90	
PRIORITY		.00
SECURED		.00
UNSECURED		4,330.13
ADMINISTRATIVE		2,700.00
TRUSTEE COMPENSATION		392.77
DEBTOR REFUND		.00

TOTALS	7,422.90	7,422.90
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE